



Telecentro de Puerto Rico WAPA-TV  
 PO Box 362050  
 San Juan, PR 00936-2050  
 Tel (787) 792-4444 Fax (787) 793-8060

<b>Mailing Address</b> MEDIAEDGE PO BOX 13429 SAN JUAN, PR 00908-3429	<b>Contract #</b>	<b>Rev #</b>	<b>Bill Cycle</b>	<b>Print Date</b>	<b>Entry Date</b>
	95597	NEW	Calendar	10/31/2016	10/31/2016
	<b>Advertiser</b>			<b>Brand</b>	<b>Network</b>
	PARTIDO INDEPENDENTISTA			GOVERNOR	WAPA
<b>Contract Description</b>			<b>Dates</b>	<b>Revenue Type</b>	
MARIA DE LOURDES STGO			11/07/16 - 11/07/16	LZ13	
<b>Estimate #</b>		<b>Proposal #</b>		<b>Primary Salesperson</b>	<b>Buyer:</b>
01/50466		0046837		Ramos, Susie	

Line	M	TU	W	TH	F	SA	SU	Spots Week	Ordered Dates	Ordered Times	Spot Type	Spot Length	Total Spots	Spot Rate
A	1							1	11/07 - 11/07	07:55:00 p 08:00:00 p	PDP	4:00	1	\$12,000.00
Prg: Mensaje Pol PIP														

Billable	Airtime			NTR		Total	
	Calendar	Gross	Net	Spots	Gross	Net	Net
Nov 2016	\$12,000.00	\$10,200.00	1				\$12,000.00 \$10,200.00
<b>Totals:</b>	\$12,000.00	\$10,200.00	1				\$12,000.00 \$10,200.00



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Ordered vs. Actual	Amount	Spots		
<b>Booked</b>				
Already Aired	\$0.00	0		
<b>Totals:</b>			\$0.00	0
<b>Pre-empti3ns/Makegoods</b>				
Partial Credits	\$0.00	0		
Makegoods	\$0.00	0		
Pre-empted in Past	\$0.00	0		
Pre-empted in Future	\$0.00	0		
<b>Totals:</b>			\$0.00	0
<b>Booked</b>				
Scheduled in Future	\$12,000.00	1		
<b>Totals:</b>			\$12,000.00	1
<b>Current Billable:</b>			\$12,000.00	1

State	Booked	Billable	Variance
Invoiced	\$0.00	\$0.00	\$0.00
Pending	\$0.00	\$0.00	\$0.00
Remaining Schedule	\$12,000.00	\$12,000.00	\$0.00
<b>Totals:</b>	<b>\$12,000.00</b>	<b>\$12,000.00</b>	<b>\$0.00</b>

ACCEPTED FOR STATION

By \_\_\_\_\_

Date \_\_\_\_\_

ACCEPTED FOR ADVERTISER/AGENCY

By \_\_\_\_\_

Date \_\_\_\_\_

Conditions on reverse side hereof and attachments, if any, are a part of this contract.



# BROADCAST CONTRACT

A GroupM Company  
PO BOX 13429  
SANTURCE, PR 00908

CLIENT: PARTIDO INDEPENDENTISTA  
PRODUCT: MARIA DE LOURDES SANTIAGO  
CAMPAIGN: COMPRA MENSAJE NOV7  
DATE: 28 OCT 2016 03:21PM  
NUMBER: 0046837  
CLIENT/PROD/NO.: 0202 /01 /50466  
PAGE: 1

WAPA-TV  
TELEVICENTRO DE PR WAPA-TV  
PO BOX 362050  
SAN JUAN , PR 00936-2050

The Supplier will submit its invoice to the Agency within the first (30) calendar days from the last day of the month in which the services were rendered. The Agency will not honor invoices submitted after the lapse of the aforesaid (30) day period, and Supplier accepts and agrees to this requirement, and understands that if the Supplier does not comply with this requirement it waives its right to payment for services rendered for the pertinent month.

LEN	DAY/PROGRAM/TIME	COST	WEEK OF	TOTAL SPOTS
		NO 07		
90 MO	700P-800P	12,000.00		1
	#1 7:55PM MENSAJE 4MIN			
				1
				TOTAL SPOTS
				12000.00
				TOTAL COST

MEDIA DEPARTMENT

\_\_\_\_\_ MEDIA

10/28/16  
DATE

INVOICE NO.	DATE	DESCRIPTION	GROSS	DISCOUNT	NET
REQ102816B	10/28/16	0202/01/50466 - PIP	10200.00	204.00	9996.00
PAGE 1					
CHECK NO. 1441	CHECK DATE 0/31/16	TOTALS	10200.00	204.00	9996.00

ORIGINAL CHECK HAS A COLORED BACKGROUND PRINTED ON CHEMICAL REACTIVE PAPER - SEE BACK FOR DETAILS

CITIBANK N.A.  
CITIBANK DRIVE  
SAN JUAN, PUERTO RICO 00926

215

DATE	CHECK NUMBER	AMOUNT
10/31/2016	1441	*****9,996.00

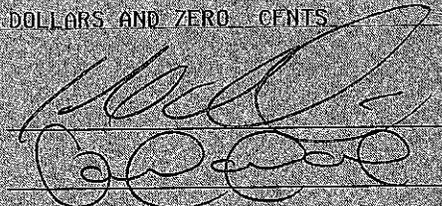
VALID FOR 6 MONTHS AFTER DATE OF ISSUE

**MEC**

B7 Tabonuco Street  
Suite 1506  
Guaynabo Puerto Rico 00968-3028

THE AMOUNT OF NINE THOUSAND NINE HUNDRED NINETY SIX DOLLARS AND ZERO CENTS

PAY TO  
WAPA-TV  
TELEVICENTRO DE PR WAPA-TV  
PO BOX 362050  
SAN JUAN PR 00936-2050



1441

11

0202015020401

030108602411

CANDIDATE REQUEST FOR POLITICAL BROADCAST INFORMATION OR TIME

Date of Request: 10/28 \_\_\_\_\_, 2016\_ Time of Request: \_\_\_\_\_ 2:00pm \_\_\_\_\_

Candidate Name: MARIA DE LOURDES SANTIAGO \_\_\_\_\_

Party: Partido Independentista Puertorriqueño \_\_\_\_\_

Candidate for: GOBERNADOR \_\_\_\_\_ Puerto Rico \_\_\_\_\_  
(Office) (Location)

Candidate's Authorized Committee: MARIA DE LOURDES SANTIAGO 2016 \_\_\_\_\_

Treasurer of Candidate's Authorized Committee: Carmen M. Faura Rodríguez \_\_\_\_\_

Address: 969 Ave. Roosevelt San Juan, PR 00920 \_\_\_\_\_

Telephone: 787 782-1455 \_\_\_\_\_

Agency for Candidate (if any): MEG Global \_\_\_\_\_

Name of Person Requesting Information/Time: Lourdes Ocasio \_\_\_\_\_

Information Requested: \_\_\_\_\_

- Rates for see attached \_\_\_\_\_
- Availabilities for see attached \_\_\_\_\_
- Other: \_\_\_\_\_

THE FOLLOWING INFORMATION IS TO BE COMPLETED BY THE STATION:

Disposition of Request:

XX Accepted \_\_\_\_\_ Rejected \_\_\_\_\_ Accepted or Rejected in part (attach explanation)

Rate Charged for Spot: see attached \_\_\_\_\_

Class of Time Purchased: non pre-emptable \_\_\_\_\_

Air Date and Time (attach a schedule of the advertising or program time provided, if necessary): \_\_\_\_\_

See attached \_\_\_\_\_

Rebate Paid (if any): N/A \_\_\_\_\_

Disclosure Statement Provided by Station: XX \_\_\_\_\_  
Yes No Previously provided

BCRA Certificate (for Federal candidates only) Provided: \_\_\_\_\_ XX \_\_\_\_\_  
Yes No Previously provided

Other Information: \_\_\_\_\_

Inquiry Received By: Susie Ramos \_\_\_\_\_